

EXHIBIT D

**SUMMARY OF EXPENSES INCURRED BY CARPENTER LIPPS & LELAND LLP
ON BEHALF OF THE DEBTORS FOR THE PERIOD
SEPTEMBER 1, 2012 THROUGH DECEMBER 31, 2012**

Expense Category	Amount
Federal Express	\$5,365.02
Mileage	\$2,564.90
Parking	\$1170.78
Rental Car/Gas	\$880.65
Hotel	\$17,045.32
Food/Beverage ¹	\$2,022.15
Airfare	\$32,996.05
Taxi/Car ²	\$2,738.15
Court Fees	\$1,201.75
Bellman	\$136.50
Witness Fees	\$1,598.30
Deposition Transcripts	\$537.75
WiFi	\$33.90
Outside Copying	\$63,494.73
Litigation Support Vendors	\$509,227.73 ³
American Express Travel	\$66.00
Total	\$641,079.68

¹ These totals reflect a reduction of \$797.38 based on the Court's establishing a \$20 per person per meal cap.

² These totals reflect a reduction of \$86.79 based on the Court's requirement that firms not bill cab fares or car service within New York City.

³ The Litigation Support Vendors category includes \$508,883.23 in contract document reviewer time for which a more detailed breakdown is attached.

Expense Summary
Supplemental Meal Expenses

Invoice No.	Meal Details	Original Amount Billed	Adjusted Amount Requested
51628	JAL Dinner 9/18/12	\$100.00	\$20.00
51628	JAL Breakfast 9/19/12	\$17.50	\$17.50
51628	JAL Lunch 9/19/12	\$16.00	\$16.00
51628	VLS Lunch 9/17/12	\$22.31	\$20.00
51628	VLS Dinner 9/17/12 (on hotel charge)	\$38.20	\$20.00
51628	VLS Lunch 9/18/12	\$10.98	\$10.98
51628	VLS Lunch 9/19/12	\$3.99	\$3.99
51628	VLS Lunch 9/19/12	\$2.48	\$2.48
51628	VLS Lunch 9/19/12	\$2.65	\$2.65
51639	JALB Breakfast 9/11/12	\$1.79	\$1.79
51639	JALB Dinner 9/11/12	\$48.56	\$20.00
51639	JALB Dinner 9/11/12	\$2.18	\$0.00
51639	JAL Breakfast 9/10/12	\$5.00	\$5.00
51639	JAL Lunch 9/10/12	\$19.50	\$19.50
51639	JAL Dinner 9/10/12	\$75.00	\$20.00
51639	JAL/JALB Breakfast 9/11/12	\$36.00	\$36.00
51639	JAL Lunch 9/11/12	\$39.00	\$20.00
51639	JAL Dinner 9/11/12	\$62.50	\$20.00
51639	JAL Breakfast 9/12/12	\$6.50	\$6.50
51633	JAL Breakfast 9/24/12	\$5.00	\$5.00
51633	JAL Dinner 9/24/12	\$95.00	\$20.00
51633	JAL Breakfast 9/25/12	\$17.50	\$17.50
51633	JAL Dinner 9/25/12	\$82.50	\$20.00
51633	JAL Breakfast 9/26/12	\$17.50	\$17.50
51633	JAL Dinner 9/26/12	\$15.22	\$15.22
51591	VW (Messenger) Lunch 9/18/12	\$3.75	\$3.75
51834	JALB Dinner 10/2/12	\$10.23	\$10.23
51834	JALB Lunch 10/3/12	\$7.76	\$7.76
51834	JALB Lunch 10/4/12	\$6.70	\$6.70
51834	JALB Dinner 10/4/12	\$41.56	\$20.00
51835	JAL Dinner 10/15/12	\$50.00	\$20.00
51835	JAL Lunch 10/6/12	\$5.25	\$5.25
51835	JAL Dinner 10/16/12	\$38.50	\$20.00
51835	JAL Breakfast 10/7/12	\$4.22	\$4.22
51840	JAL Breakfast 10/4/12	\$5.00	\$5.00
51840	JAL Dinner 10/4/12	\$95.00	\$20.00
51840	JAL Breakfast 10/5/12	\$17.50	\$17.50
51840	JAL Dinner 10/5/12	\$15.00	\$15.00
51840	JAL Lunch 10/28/12	\$14.86	\$14.86
51840	JAL Dinner 10/28/12	\$85.14	\$20.00
51840	JAL Breakfast 10/29/12	\$17.50	\$17.50
51840	JAL Lunch 10/29/12	\$16.29	\$16.29
51840	JAL Dinner 10/29/12	\$52.00	\$20.00

Expenditure Summary
Section 1 - Summer Meal Expenses

51840	JAL Breakfast 10/30/12	\$17.50	\$17.50
51840	JAL Lunch 10/30/12	\$9.72	\$9.72
51840	JAL Dinner 10/30/12	\$52.15	\$20.00
51772	VW (messenger) Lunch 10/12/12	\$2.50	\$2.50
51782	JES/Mr. Montoya Lunch 10/23/12	\$20.40	\$20.40
51807	KMC Lunch 10/12/12	\$5.69	\$5.69
52563	JAL/JALB Breakfast 11/16/12	\$27.33	\$27.33
52563	JAL Breakfast 11/16/12	\$2.16	\$2.16
52563	JAL Lunch 11/17/12	\$9.40	\$9.40
52563	JAL Breakfast 11/18/12	\$11.66	\$11.66
52563	JAL Breakfast 11/18/12	\$2.70	\$2.70
52563	JAL Lunch 11/18/12	\$9.43	\$9.43
52563	JAL/JALB Breakfast 11/19/12	\$23.33	\$23.33
52563	JAL Breakfast 11/20/12	\$11.66	\$11.66
52563	JAL Dinner 11/15/12	\$20.00	\$20.00
52563	JAL Dinner 11/16/12	\$20.00	\$20.00
52563	JAL Dinner 11/17/12	\$20.00	\$20.00
52563	JAL Dinner 11/18/12	\$20.00	\$20.00
52563	JAL Dinner 11/19/12	\$20.00	\$20.00
52563	JAL Breakfast 11/16/12	\$2.00	\$2.00
52563	JAL Lunch 11/26/12	\$12.74	\$12.74
52563	JAL/DAB Dinner 11/26/12	\$40.00	\$40.00
52559	DAB Breakfast 11/13/12	\$1.80	\$1.80
52559	DAB Dinner 11/13/12	\$20.00	\$20.00
52559	DAB Dinner 11/26/12	\$16.65	\$16.65
52565	JAL 11/9/12 Breakfast	\$17.50	\$17.50
52565	JAL 11/10/12 Breakfast	\$17.50	\$17.50
52565	JAL 11/10/12 Lunch	\$15.00	\$15.00
52565	JAL Dinner 11/8/12	\$20.00	\$20.00
52565	JAL Dinner 11/9/12	\$20.00	\$20.00
52565	JAL Dinner 11/11/12	\$12.17	\$12.17
52565	JAL Breakfast 11/12/12	\$20.00	\$20.00
52565	JAL Dinner 11/12/12	\$20.00	\$20.00
52565	JAL Breakfast 11/13/12	\$20.00	\$20.00
52565	JAL Dinner 11/13/12	\$20.00	\$20.00
52565	JALB Breakfast 11/16/12	\$19.76	\$19.76
52565	JALB Dinner 11/15/12	\$63.12	\$20.00
52565	JALB Dinner 11/16/12	\$5.00	\$5.00
52565	JAL/JALB Breakfast 11/16/12	\$13.67	\$12.67
52565	JAL Dinner 11/16/12	\$18.00	\$0.00
52565	JAL Breakfast 11/16/12	\$1.09	\$1.09
52565	JAL Dinner 11/17/12	\$4.70	\$0.00
52565	JAL Breakfast 11/18/12	\$5.84	\$5.64
52565	JAL Breakfast 11/18/12	\$1.36	\$0.00
52565	JAL Lunch 11/18/12	\$4.72	\$4.72
52565	JAL Breakfast 11/19/12	\$11.67	\$11.67
52565	JAL Breakfast 11/20/12	\$5.84	\$5.84

Expenditure Summary
Special Interim Meal Expenses

52565	JAL Lunch 11/17/12	\$20.00	\$10.60
52565	JAL Dinner 11/15/12	\$20.00	\$0.00
52565	JAL Dinner 11/18/12	\$20.00	\$0.00
52565	JAL Dinner 11/19/12	\$20.00	\$0.00
52565	JALB Breakfast 11/27/12	\$3.90	\$3.90
52565	JALB Breakfast 11/27/12	\$16.10	\$16.10
52565	JALB Lunch 11/27/12	\$13.83	\$13.83
52565	JALB Dinner 11/27/12	\$6.09	\$6.09
52565	JAL Breakfast 11/28/12	\$5.00	\$5.00
52565	JAL Breakfast 11/29/12	\$17.50	\$17.50
52565	JAL Lunch 11/29/12	\$11.76	\$11.76
52565	JAL Breakfast 11/30/12	\$17.50	\$17.50
52565	JAL Dinner 11/30/12	\$14.89	\$14.89
52565	JAL Dinner 11/28/12	\$20.00	\$20.00
52565	JAL Dinner 11/29/12	\$20.00	\$20.00
52826	JALB Lunch 11/18/12	\$12.74	\$12.74
52826	JALB Lunch 11/21/12	\$14.69	\$14.69
52826	JALB Dinner 11/18/12	\$20.00	\$20.00
52826	JALB Breakfast 11/20/12	\$20.00	\$20.00
52826	JALB Lunch 11/20/12	\$20.00	\$20.00
52826	JALB Breakfast 11/21/12	\$20.00	\$20.00
52826	JAL Lunch 12/20/12	\$12.75	\$12.75
52826	DAB Breakfast 12/19/12	\$6.92	\$6.92
52826	DAB Lunch 12/20/12	\$8.95	\$8.95
52826	DAB Dinner 12/19/12	\$17.74	\$17.74
52826	DAB Dinner 12/20/12	\$20.00	\$20.00
52826	JAL/DAB Breakfast 12/20/12	\$34.81	\$34.81
52823	JAL Breakfast 12/5/12	\$5.00	\$5.00
52823	JAL Dinner 12/6/12	\$20.00	\$20.00
52823	JRC Dinner 12/11/12	\$4.00	\$4.00
52823	JRC Dinner 12/12/12	\$10.25	\$10.25
52823	JRC Dinner 12/13/12	\$4.25	\$4.25
52823	JRC Lunch 12/12/12/	\$8.00	\$8.00
52823	JRC Lunch 12/13/12	\$7.00	\$7.00
52823	JRC Breakfast 12/12/12	\$7.00	\$7.00
52823	JRC Breakfast 12/13/12	\$5.00	\$5.00
52883	JALB Lunch 12/6/12	\$13.07	\$13.07
52883	JALB Breakfast 12/6/12	\$20.00	\$20.00
52883	JALB Lunch 12/7/12	\$20.00	\$20.00
52883	JALB Dinner 12/6/12	\$20.00	\$20.00
52883	JALB/Ms. Scaggs Dinner 12/7/12	\$40.00	\$40.00
52883	JAL/JRC Breakfast 12/13/12	\$35.00	\$35.00
52883	JAL/JALB Dinner 12/14/12	\$35.00	\$35.00
52883	JALB Lunch 12/13/12	\$11.92	\$11.92
52883	JALB Breakfast 12/14/12	\$7.07	\$7.07
52883	JAL Dinner 12/12/12	\$20.00	\$20.00
52883	JAL Dinner 12/13/12	\$20.00	\$20.00

Expense Summary
Second Interim Meal Expenses

52883	JRC Dinner 12/19/12	\$10.43	\$10.43
52883	JRC Dinner 12/20/12	\$12.10	\$12.10
Totals:		\$2,735.14	\$1,937.76

Second Expense Transportation Expenses

Invoice No.	Timekeeper	Location	Transportation Details	Original Amount Billed	Adjusted Amount Requested
51628	JAL	NYC	Airport to Downtown 9/18/12	\$47.25	\$47.25
51628	JAL	NYC	Hotel to Court 9/19/12	\$27.50	\$0.00
51628	JAL	NYC	Court to Hotel 9/19/12	\$23.62	\$0.00
51628	JAL	NYC	Downtown to Airport 9/19/12	\$60.00	\$60.00
51628	VLS	PA	Airport to Downtown 9/17/12	\$134.25	\$134.25
51639	JALB	NYC	Airport to Downtown 9/11/12	\$43.50	\$43.50
51639	JALB	NYC	Downtown to Airport 9/11/12	\$79.30	\$79.30
51639	JAL	NYC	Airport to Downtown 9/10/12	\$42.50	\$42.50
51639	JAL	NYC	Hotel to Court 9/11/12	\$27.30	\$0.00
51639	JAL	NYC	Downtown to Airport 9/12/12	\$60.00	\$60.00
51633	JAL	NYC	Airport to Downtown 9/24/12	\$54.36	\$54.36
51633	JAL	NYC	Downtown to Airport 9/26/12	\$60.00	\$60.00
51835	JAL	NYC	Airport to Downtown 10/15/12	\$20.00	\$20.00
51835	JAL	NYC	Hotel to Meetings 10/16/12	\$8.37	\$0.00
51835	JAL	NYC	Downtown to Airport 10/17/12	\$30.00	\$30.00
51840	JAL	NYC	Airport to Downtown 10/4/12	\$46.00	\$46.00
51840	JAL	NYC	Downtown to Airport 10/5/12	\$60.00	\$60.00
51840	JAL	NYC	Airport to Downtown 10/28/12	\$45.37	\$45.37
51840	JAL	NYC	Downtown to Airport 10/31/12	\$66.00	\$66.00
52563	JAL	NYC	Airport to Downtown 11/15/12	\$26.73	\$26.73
52563	JAL	NYC	Downtown to Airport 11/20/12	\$40.00	\$40.00
52563	DAB	NYC	Airport to Downtown 11/26/12	\$40.10	\$40.10
52563	DAB	NYC	Downtown to Airport 11/26/12	\$46.10	\$46.10
52559	DAB	NYC	Airport to Downtown 11/13/12	\$47.90	\$47.90
52559	DAB	NYC	Downtown to Airport 12/5/12	\$44.76	\$44.76
52565	JAL	NYC	Airport to Downtown 11/8/12	\$43.80	\$43.80
52565	JAL	NYC	Downtown to Airport 11/10/12	\$60.00	\$60.00
52565	JAL	CA	Airport to Downtown 11/11/12	\$55.20	\$55.20
52565	JAL	CA	Downtown to Airport 11/14/12	\$60.00	\$60.00
52565	JALB	NYC	Airport to Downtown 11/15/12	\$50.15	\$50.15
52565	JALB	NYC	Downtown to Airport 11/16/12	\$51.74	\$51.74
52565	JAL	NYC	Airport to Downtown 11/15/12	\$13.37	\$13.37
52565	JAL	NYC	Downtown to Airport 11/20/12	\$20.00	\$20.00
52565	JALB	NYC	Airport to Downtown 11/26/12	\$60.00	\$60.00
52565	JALB	NYC	Downtown to Airport 11/27/12	\$70.00	\$70.00
52565	JAL	NYC	Downtown to Airport 11/30/12	\$60.00	\$60.00
52565	JAL	NYC	Airport to Downtown 11/28/12	\$59.05	\$59.05
52826	JALB	NYC	Airport to Downtown 11/18/12	\$41.99	\$41.99
52826	JALB	NYC	Downtown to Airport 11/21/12	\$65.00	\$65.00
52826	JAL	NYC	Downtown to Airport 12/20/12	\$63.00	\$63.00
52826	DAB	NYC	Airport to Downtown 12/19/12	\$42.50	\$42.50
52826	DAB	NYC	Downtown to Airport 12/20/12	\$56.50	\$56.50
52823	JAL	NYC	Airport to Downtown 12/5/12	\$49.12	\$49.12

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Second Intra-Transportation Expenses

52823	JAL	NYC	Downtown to Airport 12/6/12	\$60.00	\$60.00
52823	SKS	NYC	Downtown to Airport 12/7/12	\$65.00	\$65.00
52823	DAB	NYC	Downtown to Airport 12/10/12	\$49.56	\$49.56
52823	DAB	NYC	Airport to Downtown 12/10/12	\$56.16	\$56.16
52823	JRC	NYC	Airport to Downtown 12/11/12	\$43.70	\$43.70
52823	JRC	NYC	Downtown to Airport 12/13/12	\$69.50	\$69.50
52883	JALB	NYC	Airport to Downtown 12/6/12	\$47.30	\$47.30
52883	JALB	NYC	Downtown to Airport 12/7/12	\$62.10	\$62.10
52883	JAL	NYC	Airport to Downtown 12/12/12	\$61.50	\$61.50
52883	JAL	NYC	Downtown to Airport 12/14/12	\$60.00	\$60.00
52883	JALB	NYC	Airport to Downtown 12/13/12	\$48.49	\$48.49
52883	JALB	NYC	Downtown to Airport 12/14/12	\$60.00	\$60.00
52883	JRC	MN	Downtown to Airport 12/20/12	\$39.30	\$39.30
Totals:				\$2,824.94	\$2,738.15

Second Inmate Contract Attorney Expenses

Invoice No.	Company	Amount Billed	Breakdown of Charges
51635	Lumen Legal	\$4,512.82	132.73 hours x \$34.00 per hour = \$4,512.82
51635	Robert Half	\$8,059.75	242.77 hours x \$31.10 per hour + \$509.60 in taxes = \$8,059.75
51635	Lumen Legal	\$57,418.52	1688.78 hours x \$34.00 per hour = \$57,418.52
51635	Lumen Legal	\$45,125.14	1327.21 hours x \$34.00 per hour = \$45,125.14
51633	Lumen Legal	\$722.84	21.26 hours x \$34.00 per hour = \$722.84
51633	Lumen Legal	\$14,511.88	426.82 hours x \$34.00 per hour = \$14,511.88
51834	Lumen Legal	\$55,058.24	1619.36 hours x \$34.00 per hour = \$55,058.24
51834	Lumen Legal	\$27,133.64	653.38 hours x \$34.00 per hour + 129.44 hours x \$38.00 per hour = \$27,133.64
51835	Lumen Legal	\$11,163.56	328.34 hours x \$34.00 per hour = \$11,163.56
51840	Lumen Legal	\$12,048.92	354.38 hours x \$34.00 per hour = \$12,048.92
51840	Robert Half	\$45,334.59	1365.53 hours x \$31.10 per hour + \$2,866.59 in taxes = \$45,334.59
51840	Lumen Legal	\$27,214.96	800.44 hours x \$34.00 per hour = \$27,214.96
51840	Lumen Legal	\$12,923.40	380.10 hours x \$34.00 per hour = \$12,923.40
52562	Robert Half	\$102,836.71	3,097.56 hours x \$31.10 per hour + \$6,502.47 in taxes = \$102,836.71
52820	Lumen Legal	\$9,434.86	256.54 hours x \$34.00 per hour + 18.75 hours x 38.00 per hour = \$9,434.86
52826	Lumen Legal	\$1,093.44	32.16 hours x \$34.00 per hour = \$1,093.44
52883	Lumen Legal	\$15,048.44	98.31 hours x \$34.00 per hour + 308.05 hours x \$38.00 per hour = \$15,048.44
52883	Lumen Legal	\$8,603.70	245.82 hours x \$35.00 per hour = \$8,603.70
52883	Lumen Legal	\$24,462.90	698.94 hours x \$35.00 per hour = \$24,462.90
52883	Lumen Legal	\$26,174.92	417.68 hours x \$34.00 per hour + 315.10 hours x \$38.00 per hour = \$26,174.92
Total Hours:	14959.45		Total Amount Billed: \$508,883.23

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